

## Provider Sanctions List (Active)

8/10/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Art & Drama Therapy Institute, Inc	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements.	Placed on DNR on 07/13/2015 for failure to adequately address the actions of staff that pose imminent risk to people ADTI supports. On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements.
2	Blossom Services Inc.	Yes	7/2/15	7/2/15			Scored below 80% on Organizational element at time of initial PCR.
3	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Carl's Place appealed the recommendation for termination to DHCF on May 1, 2015.</i>	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
4	Gentle Touch	No	7/22/15	7/13/15			Scored below 80% on organizational outcome at the time of initial review
5	Innovative Life Solutions (114 Division Avenue, N.E. Washington, D.C. 20019)	Yes	7/8/15		7/8/15		Innovative Life Solutions ICF/IID located at 114 Division Avenue, N.E. Washington, D.C. 20019 was placed on the Do Not Refer (DNR) list and Enhanced Monitoring due to the Department of Health/health Regulation and Licensing Administration's identification of an immediate jeopardy at that home.
6	Innovative Life Solutions	Yes	6/12/15				Scored below 80% on Organizational element at time of annual initial PCR.
7	Kennedy Institute	Yes	7/17/15		7/17/15		Various reasons regarding substantiated incidents of neglect for five (5) cases investigated by the Incident Management and Enforcement Unit (IMEU)

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8	Lifeline, Inc.	Yes	6/3/15				Failure to meet PCR requirements for its Individualized Day Support Services.
9	Life Skills Center	Yes	4/24/15		4/24/15	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Life Skills appealed the recommendation for termination to DCHF on 05/08/2015</i>	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement for failure to achieve satisfactory scores on its PCR in Day Habilitation.
10	Marjul Homes, Inc.	Yes	6/18/15		6/18/15		This determination is based on Department of Health/Health Regulation and Licensing Administration's June 16, 2015 declaration of an immediate jeopardy at this home. Serious deficient performance issues and potential threats were identified during the feeding of a person at risk for aspiration.
11	Multi-Therapeutic Services (39 Peabody Street, N.E., Washington, D.C. 20011)	Yes	7/13/15		7/13/15		Multi-Therapeutic Services ICF/IID located at 39 Peabody Street, N.E., Washington, D.C. 20011 was placed on the DNR list and EM due to an identified pattern of repeated Serious Reportable Incidents (SRIs), and (DOH/HRLA) identification of an immediate jeopardy at that home.
12	Premier Health Services, Inc.	No	4/13/15		4/13/15		Failure to address several deficiencies surrounding nursing care service delivery

Total number of entries affecting *Evans* class members: 10

Total number of entries not affecting *Evans* class members: 2

If you have questions, please contact Jared Morris at 202-730-1548 or [thomas.morris@dc.gov](mailto:thomas.morris@dc.gov) or Dianne Jackson at 202-730-1743 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).